

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jermerl M Wells

Debtor(s)

Case No. 17 B 30137

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/23/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource	Unsecured	290.14	NA	NA	0.00	0.00
Americash Loans	Unsecured	950.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	178.00	NA	NA	0.00	0.00
Capital One	Unsecured	608.00	NA	NA	0.00	0.00
Cash Advance	Unsecured	575.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	774.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	800.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,000.00	NA	NA	0.00	0.00
Com Ed	Unsecured	1,000.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	602.50	NA	NA	0.00	0.00
For Women LTD	Unsecured	808.68	NA	NA	0.00	0.00
Harvard Collection	Unsecured	1,691.00	NA	NA	0.00	0.00
health Lab	Unsecured	302.33	NA	NA	0.00	0.00
Homewood Flossmoor Medical	Unsecured	434.00	NA	NA	0.00	0.00
Hsbc Bank Usa, Na	Unsecured	0.00	NA	NA	0.00	0.00
I C Systems Inc	Unsecured	242.00	NA	NA	0.00	0.00
IL Dept of Healthcare & Family	Unsecured	1,000.00	NA	NA	0.00	0.00
ISAC/Illinois Student Assistance Commis	Unsecured	4,969.00	NA	NA	0.00	0.00
Jefferson Capital Systems	Unsecured	577.50	NA	NA	0.00	0.00
Kenneth B Drost	Unsecured	14,295.62	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	291.75	NA	NA	0.00	0.00
National Credit Lenders	Unsecured	1,092.00	NA	NA	0.00	0.00
NCEP LLC	Secured	20,000.00	12,775.00	12,775.00	0.00	0.00
Nicor Gas	Unsecured	2,221.28	NA	NA	0.00	0.00
Northwestern Medical Group	Unsecured	143.60	NA	NA	0.00	0.00
Payday Loan	Unsecured	574.00	NA	NA	0.00	0.00
People Gas	Unsecured	1,056.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	606.87	NA	NA	0.00	0.00
RGS Collection	Unsecured	728.60	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
South Division Credit	Unsecured	2,988.00	NA	NA	0.00	0.00
South Division Credit	Unsecured	601.00	NA	NA	0.00	0.00
Sunrise Credit Services	Unsecured	87.65	NA	NA	0.00	0.00
United Credit Corp	Unsecured	1,021.20	NA	NA	0.00	0.00
US Department of Education	Unsecured	17,168.00	NA	NA	0.00	0.00
Us Dept of Ed/Great Lakes Educational L	Unsecured	34,870.00	NA	NA	0.00	0.00
Vengroff Williams & Associates	Unsecured	43.50	NA	NA	0.00	0.00
Village of Matteson	Unsecured	404.10	NA	NA	0.00	0.00
Windy City Anethisia	Unsecured	91.80	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,775.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.